

# INVOICE

~~PDG INC~~

679 STRANDER BOULEVARD  
TUKWILA WA 98188

425-766-5207

**SOLD TO:**

ETHAN CONSTRUCTION, LLC  
3100 AIRPORT WAY S.  
SEATTLE, WA. 98134

**PROJECT:**

3100 AIRPORT WAY SOUTH  
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-005  
INVOICE DATE 06/09/06  
JOB NUMBER  
TERMS: upon receipt  
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE	\$0.00
1	EMERGENCY CLEAN-UP BLDG. 23 2ND FLOOR	
	8 HOURS @ \$ 15.00 PER HOUR	\$120.00
1	AIR SAMPLING	\$28.00
1	PSCAA PERMIT	\$200.00
<b>Notes:</b>		
ALL INVOICES ARE DUE UPON RECEIPT.		
A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		
		SUBTOTAL \$348.00
		TAX @ 8.8% \$0.00
		\$0.00
		<b>TOTAL \$348.00</b>
		PAY THIS AMOUNT

OK  
[Signature]

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003382